

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2022 to 08/01/2023
 Chapter 13 Case No. 19-15023-PMM

KELLI L. LOWREY
 303 BERRY STREET
 MOUNT JOY PA 17552

Petition Filed Date: 08/09/2019
 341 Hearing Date: 09/24/2019
 Confirmation Date: 01/09/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/01/2022	\$192.00		08/31/2022	\$192.00		11/04/2022	\$200.00	
12/05/2022	\$200.00		01/05/2023	\$200.00		02/06/2023	\$200.00	
03/07/2023	\$200.00		04/04/2023	\$200.00		05/05/2023	\$200.00	
06/06/2023	\$200.00		07/06/2023	\$200.00				
Total Receipts for the Period: \$2,184.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$8,905.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	THOMAS WILLIAM FLECKENSTEIN ESQ	Attorney Fees	\$2,310.00	\$2,310.00	\$0.00
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$27,416.36	\$0.00	\$27,416.36
2	SANTANDER CONSUMER USA »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
3	LANCASTER GENERAL HOSPITAL »» 003	Unsecured Creditors	\$112.51	\$0.00	\$112.51
4	BRANCH BANKING & TRUST CO »» 004	Unsecured Creditors	\$4,034.87	\$0.00	\$4,034.87
5	PSECU »» 005	Unsecured Creditors	\$19,994.95	\$0.00	\$19,994.95
6	PSECU »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
7	PSECU »» 007	Unsecured Creditors	\$17,026.31	\$0.00	\$17,026.31
8	PSECU »» 008	Unsecured Creditors	\$7,400.25	\$0.00	\$7,400.25
9	NATIONSTAR MORTGAGE LLC »» 009	Mortgage Arrears	\$7,861.06	\$5,655.63	\$2,205.43
10	TD BANK USA NA »» 010	Unsecured Creditors	\$8,494.16	\$0.00	\$8,494.16
11	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$521.25	\$0.00	\$521.25
12	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$2,775.47	\$0.00	\$2,775.47

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$8,905.00	Current Monthly Payment:	\$192.00
Paid to Claims:	\$7,965.63	Arrearages:	\$143.00
Paid to Trustee:	\$757.37	Total Plan Base:	\$11,352.00
Funds on Hand:	\$182.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.